0.00

Memo

Packaging

Packaging

NCR: Y	'es	/ No				WORK ORDER NON-		VFORN	MANCE / UPI	DATE	QA Closed:	Date:	, , , , , , , , , , , , , , , , , , ,
Work Orde	er:					<b>DISPOSITION</b> Rework	1		Skid-tube	AGAINST D	EPARTMENT,	/PROCESS	Engineering
Part No.  NCR No.						Scrap Use-as-is Work Order Update		Machining Thermoforming Large Fab		Small Fab Finishing Composite		d. Eng. Coor. re/Packaging Supplier	Quality Other
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance		Initial iief Eng	Act Descr	ion iption	Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved								ય					
						F	AUL	T CATE	GORY			<u></u>	
Landii		Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	Crimped at n Strip in 1 Bend	Tube		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on incomplete ions incomplete/U nance iled	Inclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
1	[]	Torque W	vaves in I	EXTrusio	n [_	Drawing		Tont of (	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Memo

COLOUR BLACK

Outsource process - Anodize

HARD ANODIZE IAW MIL-A-8625 TYPE 3

1550e PO20118

NCR: Y	⁄es	/ No				WORK ORDER NON-C	ON	IFOR	MANCE / UP	DATE				,
											QA Closed:	Da	te:	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS		
	_					Rework	i		Skid-tube	Crosstube		Water Jet		Engineering
Part N	١o.					Scrap		1	Machining	Small Fab	Pro	d. Eng. Coor.	П	Quality
	_			•	-	Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging		Other
NCR N	No					Work Order Update			Large Fab	Composite		Supplier		
										·	C: 0		<del></del>	
Root			<b>.</b> .			ption of work order update		nitial :- ( 5		tion	Sign &	Manification	₋╽	OC Increases
Cause	$\rightarrow$	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	1	QC Inspector
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Supplier	Ш											1		
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Unapproved	ackslash			L										
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Landi						General				_	1			
	$ldsymbol{}$	Bending			-	Bend		Grain		<b> </b>	Ovalized	_	$\vdash$	Pressure/Forced
	${f H}$	Centre No	ot Concer	ntric to (	O/S	BOM/Route	Н	Hardwa		<u> </u>	Over/Under			Temperature/Cure
		Cracks			<u> </u>	Broken/Damaged	$\vdash$	-	ion Incomplete	_	Part Incorre			Weld
	⊢	Crushed/0	Crimped		<u> </u>	Burrs	-		tions Incomplete/	Unclear	Part Lost/Mi	ssing	'لـــاٰ	Wrong Stock Pulled
	$\vdash$	Cuffs			<u> </u>	Contamination	$\vdash$	Mainte		$\vdash$	Part Moved			-
	<b>⊢</b>	Heat Trea			<u> </u>	Countersink	-	Mislabe		<u> </u>	Positioned V	- 1	$\overline{}$	
	Inspection Strip in Tube Cut Too Short			-	Misread	1	L_	Power Loss/	Surge		Other			
Ripples in Bend Drill Holes			Offset											
Torque Waves in Extrusion Drawing			Out of Calibration											
		Turning S	equence			Finish		Out of 9	Sequence					

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

<b>W.ork Orde</b> May-13-13 1:13		1750				*10	117!	ร์ก*		-		-	-		Page 3	i
Revision ID: Item Name:	647.9312 Bracket	·		. <u>"</u>		Accept	*	<b>1900</b>	<b>040</b>	100	)*	Setup	Start Stop	*N *N	S1* S2*	-
Start Date: Required Date: Reference:	5/13/13 5/31/13	Start Qty: Req'd Qty:			*4* *4*			Cust Item I Customer:	D:							
Approvals:	Process Pla QC:	n:	-· -·	Date: _	<u> </u>	Tooling: SPC (Y/N):		— <del></del>	ate:	·	I		Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II 130 *120* Packaging Packaging	· <b>-</b> · · · · · · · · · · · · · · · · · · ·		emo			Set Up/ Run Hour 0.00 0.00 P-120 BY STAMPING		Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	~ •
*140 *140* QC Quality Control	•	Mo	art complete	cness to step	on W/O	0.00	NIN				_		<b>-</b>			

150

Spray Painting per QS1005 4.2

0.00

\*150\* SprayPaint

Memo

0.00

Spray Painting

PRIME AS PER DWG NOTE #2

m/25452.

CX 13/05/2)(4)\_

NCR: Y	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
									<u> </u>		QA Close	d:I	Date:	•
Work Orde	25.					DISPOSITION				AGAINST D	EPARTMEN	IT/PROCESS		
Part N	- No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other	
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Cause		Date	Step	Qty	ĺ	or Non-conformance	1	nief Eng		ription	Date	Verificat	ion	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
		<u>.                                    </u>					AUI	LT CATE	GORY			·		<u> </u>
Landi		Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque W	Crimped at n Strip in n Bend Vaves in I	Tube Extrus <del>i</del> o		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset Out of (	ion Incomplete ions Incomplete/l enance eled i	Jnclear	Ovalized Over/Und Part Incor Part Lost/ Part Move Positioned Power Los	Missing ed d Wrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
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Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
											QA Closed:	Date:	
Work Orde					•	DISPOSITION				AGAINST D	EPARTMENT,	PROCESS	
WOIK OIGE	=1					Rework	וו		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	No.					Scrap	1 1	B	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	···-				<u> </u>	Use-as-is	1		noforming	Finishing	<b>⊣</b>	e/Packaging	Other
NCR P	No.					Work Order Update	1		Large Fab	Composite	1	Supplier	
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Root	T				Descri	ption of work order update		Initial		tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
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Operator	Ш		•	1							1		
Material	Ш						1				1		
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Other	Ш			•			1	·					
Process	Ш												
Supplier	Ш			] [									
Training	Ш		1					١					
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							AUI	LT CATE	GORY			<del></del>	<del></del> _
Landi					_	General	_	J		Г	Ovalized	<del></del>	Pressure/Forced
		ending			,, <u> </u>	Bend	$\vdash$	Grain Hardwa		<u> </u>	Over/Under	toloranco	Temperature/Cure
	—		ot Conce	ntric to C	"³	BOM/Route	$\vdash$			<b>⊢</b>	Part Incorred	<b>⊢</b>	Weld
ļ	—	racks	c-:		<b>⊢</b>	Broken/Damaged	$\vdash$	<b>-1</b> '	on Incomplete ions Incomplete/	Unclose	Part Lost/Mi		Wrong Stock Pulled
	-		Crimped		-	Burrs	$\vdash$	Mainte		- Circlear	Part Moved	33118	AALOUE STOCK Lauen
1	$\vdash$	Cuffs				Countersink	-	Mislabe			Positioned V	Vrong	
Heat Treat Countersink Inspection Strip in Tube Cut Too Short				$\vdash$	Misread			Power Loss/		Other			
	-	•		rune	-	Drill Holes	Offset				_1. Ower 1033/	on Be	To differ
Ripples in Bend Drill Holes  Torque Waves in Extrusion Drawing					$\vdash$	-1	Calibration			<u> </u>			
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Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

May-13-13 1:13:25 PM

Work Order ID:

101750

Parent Item:

647.9312

Parent Item Name:

Bracket

Start Date: 5/13/13

Required Date: 5/31/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9312P	<del></del>	Purchased	No		<u> </u>		Each	0.0000		4	143	1/2	16/
Bracket M7075T6B1.750X04.500		Purchased	No				f	34.8150	-	1.315789	(i., h., h.)  6	1/20	- (7 <u>-</u> /
7075-T6 BAR 1.750" X 4.	500"			Location		Loc Otv	<u>1.0</u>	c Code					

Location	Loc Oty	Loc Code
MAT049	34.815	
124030	12.04	
<b>△</b> 124383	22.735	
124633	0.04	

1.32 onl 13/0diz

NCR:	Yes	/ No				WORK ORDER NON-C	O	VFORM	AANCE / UPI	DATE	QA Closed:	Date:	•
Nationals Condi	. u.				<u></u>	DISPOSITION		· · ·		AGAINST DE			
Work Orde	Part No.					Rework Scrap Use-as-is	<b>⊣ I</b>			Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	۷o۰ ِ		<del></del>			Work Order Update			Large Fab	Composite		Supplier	
Root					Descri	ption of work order update	ı	nitial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
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Material	Ш		1	]							1	•	
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						<del></del>	AUL	T CATE	GORY				
Landi	ng (	i .			_	General	_	1		_	٦	<b></b>	1 .
		Bending			<u> </u>	Bend		Grain		<u> </u>	Ovalized	. —	Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route	_	Hardwa	-	<u> </u>	Over/Under		Temperature/Cure
	<u> </u>	Cracks			_	Broken/Damaged	<u> </u>	1 .	ion Incomplete		Part Incorred		Weld
		Crushed/	Crimped		ļ	Burrs		-	ions Incomplete/L	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs			ļ	Contamination		Mainte		<u> </u>	Part Moved		
	$\vdash$	Heat Trea			<u> </u>	Countersink	<u></u>	Mislabe		<b> </b>	Positioned V		1 .
1	$\vdash$	Inspectio		Tube		Cut Too Short	_	Misread	i	<u></u>	Power Loss/	Surge	Other
	Ripples in Bend Drill Holes			Offset									
	Torque Waves in Extrusion Drawing			Out of Calibration					. <u> </u>				
I	1	Turnina S	anuence		1	Finish	1	I Out of 9	Sequence				

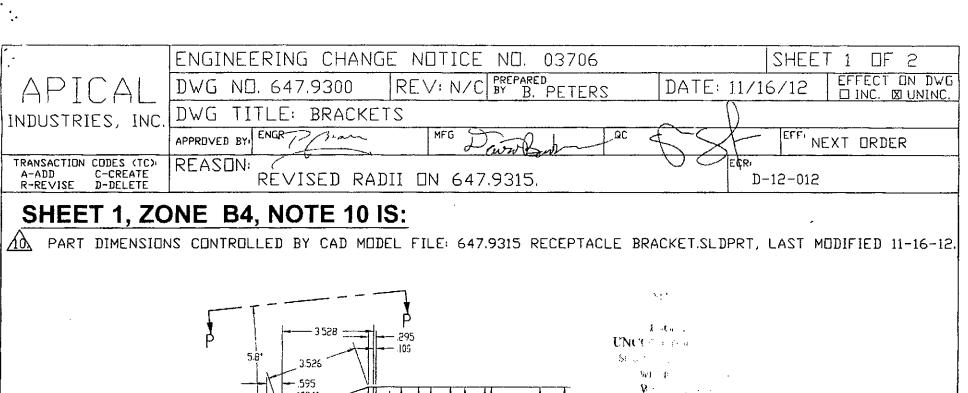
Outside Dimensions

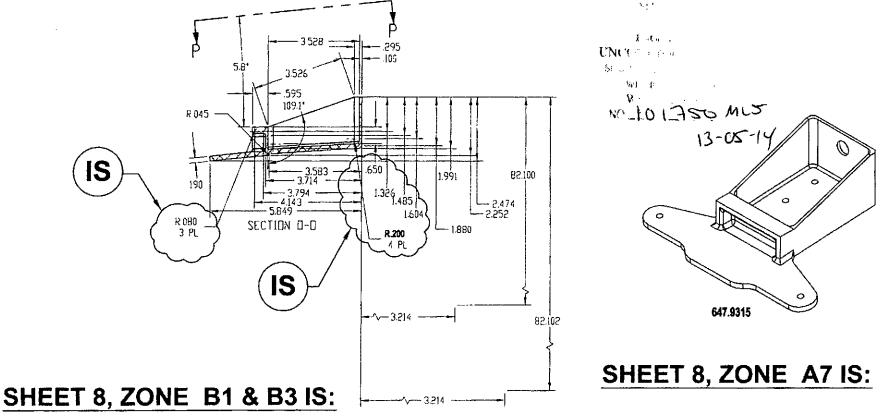
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Folio

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DOCUMENTS EFFECTED

CHANGE CATEGORY

DER REVIEW REQUIRED

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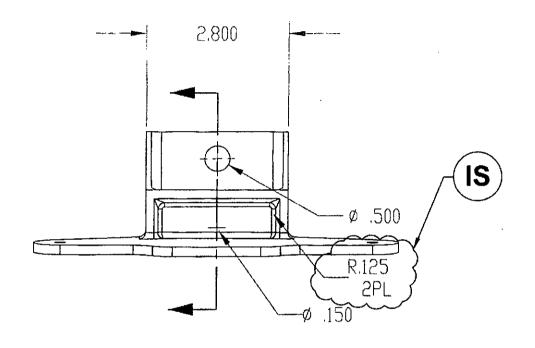
☐ YES

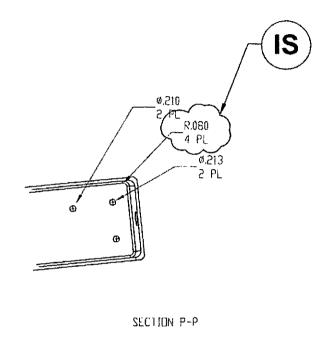
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APICAL INDUSTRIES, INC.

ENGINEERING CHANGE ORDER NO. 03706

SHEET 2 OF 2





SHEET 8, ZONE B6 IS:

SHEET 8, ZONE B8 IS:

F/N TC PART NUMBER

QTY

DESCRIPTION

MATERIAL/SPECIFICATION

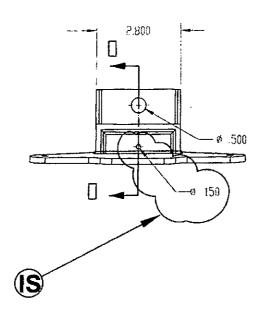
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	ENGINEERIN	NG CHANGE N	NOTICL NO.	03209		SHEET 1	OF 2
APICAL	DWG NO. 64	7.9300 RE	V: N/C PREPAR	RED A. QUAN	DATE: 11/09	9/11   EFFI	ECT ON DWG IC. 🛛 UNINC.
INDUSTRIES, INC.	DWG TITLE	BRACKET			4		
	APPROVED BY	Waran-	MFG Davido	uber 000	have Lyan	CURRENT ORI	DER AND STOCK
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: RE	VISED HOLE	LOCATIONS	DN 647.93	14, ADDEÐ HO	_E 647.93	15
SHEET 1, ZONE B3:  SHEET 7, ZONE B4:	DESERVAND BREAK ALL  DETHIFY IAV MPF-120  PART SPENSIONS CONTRE  PART DIMENSIONS CONTRE  DETHIF DIMENSIONS CONTRE  DETHIF DIMENSIONS CONTRE  DETHIF DIMENSIONS CONTRE  DETHIF DIMENSIONS CONTRE  DETAIL DIMENSIONS CONTRE  DETAIL DIMENSIONS CONTRE  DETAIL DIMENSIONS CONTRE  DETAIL DIMENSIONS CONTRE	ist per ams go a 25012. R. a 4025 type B. Class Z. Color Beack; Promoter prime IAW Mil P. 23377J type L. Clas	TOMI PAN AND REVISION  RACKETSLOPRI, LAST MODIFICO (6-)  INT BRACKETSLOPRI, LAST MODIFICO  RETSLOPRI, LAST MODIFICO (6-)  RETSLOPRI, LAST MODIFICO (6-)	06-22-10 1 1 1 109-26-11 1ED 10-19-11 1044-22-10	R.496 2.302 2.8	1.1°	
F/N TC PART NUMBER	QTY	DESCRI	PTION		MATERIAL	SPECIFIC	
DOCUMENTS EFFECTED:		☐ INSTALL INSTE	RUC [] ICA []	BOM CHANGE (		VIEW REQUIR	ED

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APICAL I. JSTRIES, INC. ENGINEERING CHANGE NOTICE NO. 03209 SHEET & OF 2

## SHEET 8, ZONE B5:



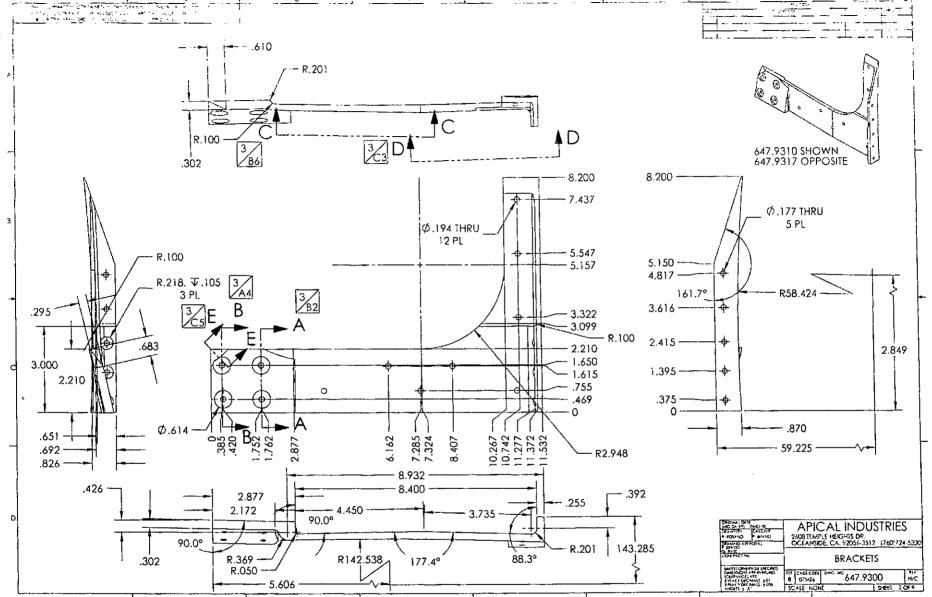
F/N TC PART NUMBE	R QTY	DESCRIPTION	MATERIAL	SPECIFICATION

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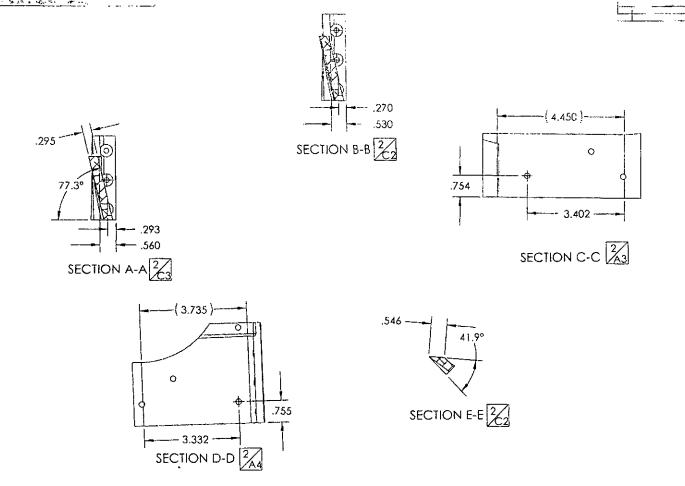
Service of the servic	7 E
NOTES: UNLESS OTHERWISE SPECIFIED	
⚠ MATERIAL: ALUMINUM 7075-T651 PER AMS-QQ-A-250/12.	
2. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOR: BLACK: PRETREAT PR-148 ADHESION PROMOTER, PRIME IAW MIL-P-23377 J TYPE I, CLASS N.	
3. DEBURR AND BREAK ALL SHARP EDGES.	•
4. IDENTIFY IAW MPP-120. LASER ENGRAVE CENTURY GOTHIC, 12 POINT P/N AND REVISION.	
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647,9310 LH BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9311 SUPPORT BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	l de la companya de l
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9312 BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	, !
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9313 BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9314 RETAINER BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	į
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9315 RECEPTACLE BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9316 CROSSBAR BRACKET.SLDPRT, LAST MODIFIED 06-22-10.	
PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: 647.9317 RH BRACKET.SLOPRT, LAST MODIFIED 06-22-10.	
	UNINCORPORATED ECN(s)
	03269, 03706
	647,9317 RH BRACKEI (1) (2) (2) (4) (47,9316 CROSSBAR (1) (2) (4)
	647.9315 RECEPTACIE A ALA
	647,9314 BRACKET A AA
	647,9313 BRACKET A A

	647.9317	RH BRACKET		(2)(2)
	647.9316	CROSSBAR Bracket	Δ	$\Delta \Delta$
	647.9315	RECEPTACLE BRACKET	Δ	$\Delta \Delta$
	647.9314	RETAINER BRACKET	4	
	647,9313	BRACKET	4	
	647.9312	BRACKET		
	647,9311	SUPPORT BRACKET	Ŵ	
	647.9310	LH BRACKET		
FIND #	PART #	DESCRIPTION	MATL	SPEC.
Oly		PARTS LST		
MEXT ASSY (S)	Chrac history Petrit (Security Chrain Section Stantistra)	APICAL 2608 TEMPLE PEK OCEANISIDE, CA.	SHIS DR.	
1861	ing majory B		RACKETS	1.001-2.4.3300
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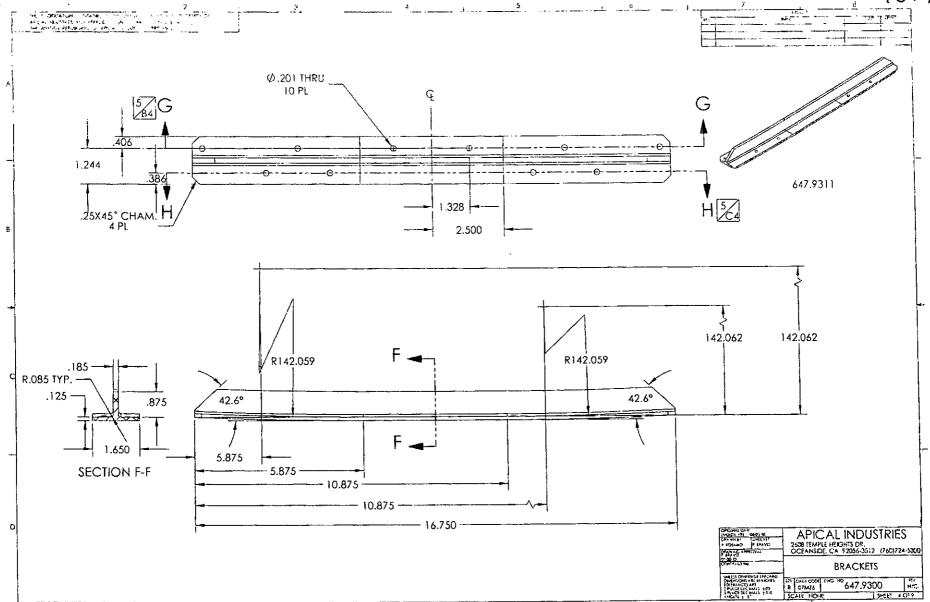


APICAL INDUSTRIES

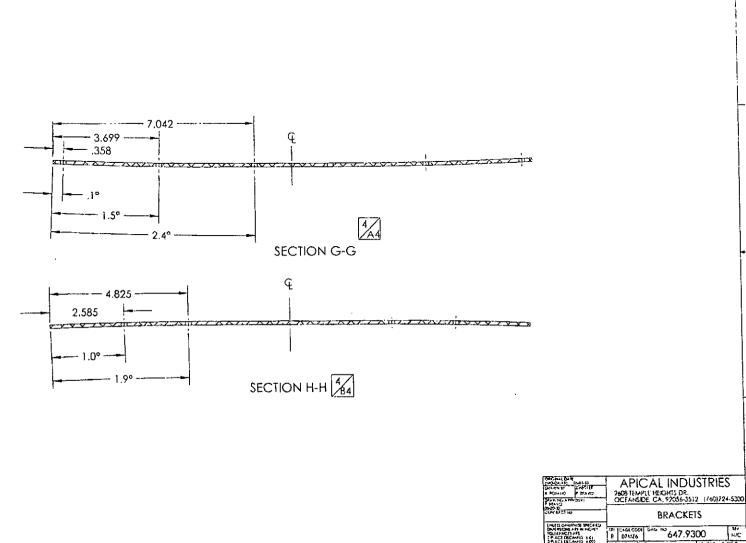
FORMS PRINTS

FORMS PRINT

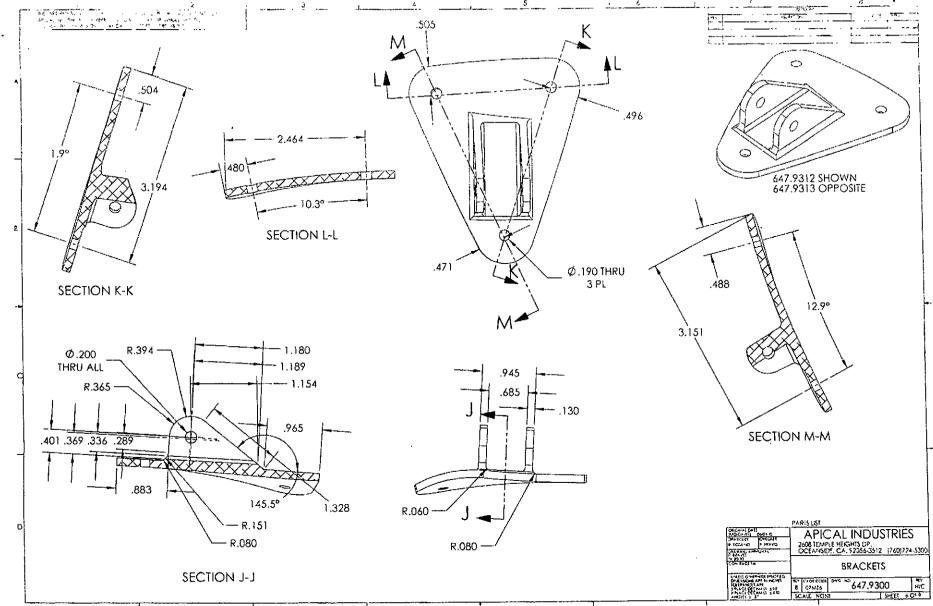
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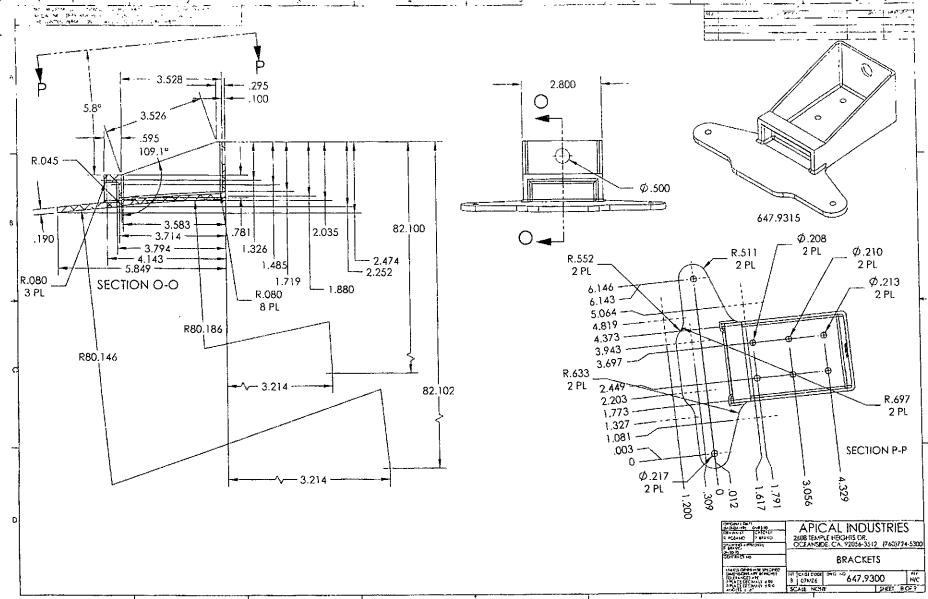


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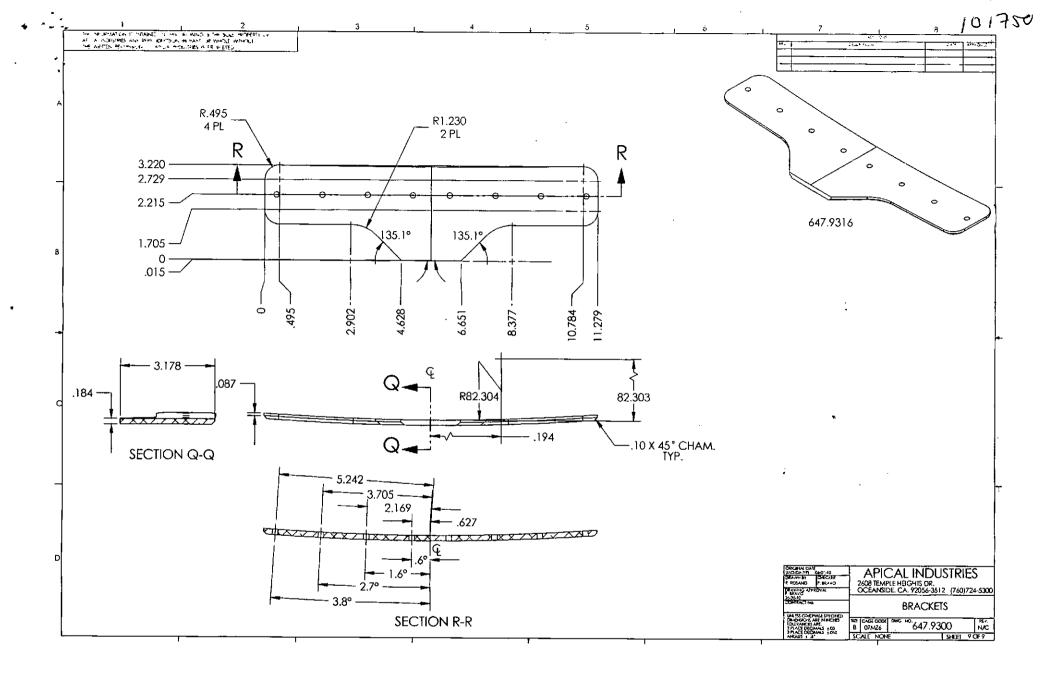


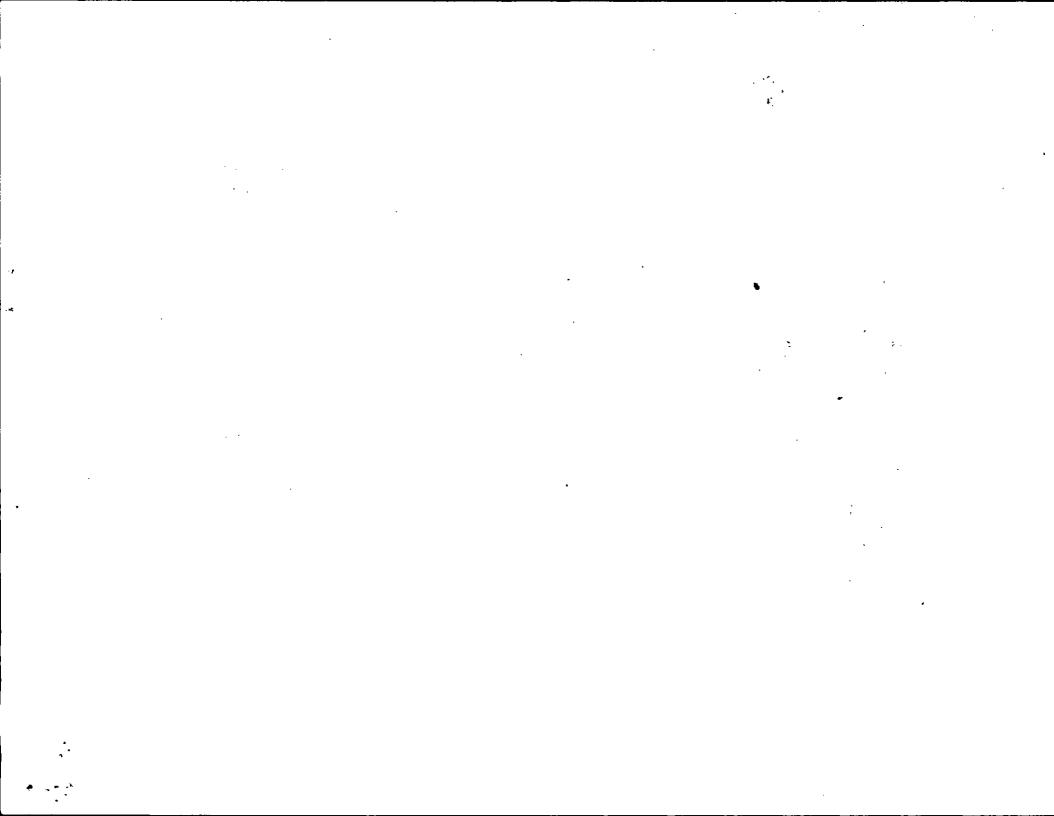
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1 25 3

#### PURCHASE ORDER

Purchase Order ID PO19994

Purchase Order Date 5/27/2013 PO Print Date 5/27/2013

Page Number 1 of 1

Order From :

ARCHER PRECISION INC. 2228 GLADWIN CRESENT OTTAWA, ON KIB 4S6

CA

Contact Name

Vendor Phone

613 899 2405

Vendor Fax

Vendor Account Nbr

VC-GLO001

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method Revision ID Unit Price Mfg ID Extended Taxable Unit of Measure Price Vendor Part Numbe 647.9312P Bracket 6/21/2013 4.00 FedEx PI collect \$190,0000 \$760.00 Yes Special vast: MACHINE AS PER DWG 647.9312 B101750 2 647.9313P Bracket 6/21/2013 4.00 FedEx PI collect \$190,0000 \$760.00 Yes Each Spe ... inc.: MACHINE AS PER DWG 64 B101469 647.9613P RH Aft Wiper Downs 6/21/2013 FedEx Pl collect 5.00 \$340,0000 \$1,700.00 Yes Each

Special foot:

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MACHINE AS PER DWG 647.9613

B101531

PO Total:

\$3,220.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nor:

\* aauge Date: 5/27/2013

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<i>;</i>		



2228 Gladwin Cresent Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

# **Packing Slip**

Date	Invoice #
7/19/2013	602

Ship To

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

P.O. No.	Ship-	Via	FOB	Project
19994	7/19/2013	delivered	Archer	

Qty	Item Code	Description
4	Sales	647.9312P Bracket HST (ON) on sales
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	المنافق	
		·
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4			



2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

### Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

Po Number	Part Number	Quantities
19994	647.9312	4
	,	

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 1994 issued by Dart Aerospace Inc.

Alex Mazerolle

President

Archer Precision Inc.

2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6

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	6		

10	Inspection Report																																
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27	.369	±.01	97		de													
28	.336	±.01	120															
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A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

#### Pack List

Number: 62574

Date: 20-Aug-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	· · · · · · · · · · · · · · · · · · ·	
Quantity	Description	<u> </u>		<del></del>
			Rev:	
lot			1764.	
	6 PCS 646.3717 12 PCS 646.3719 20 PCS 646.3715 10 PCS-646.3718 4 PCS 647.9312 30 PCS 647.9610 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2		•	
•	PRIME MIL-P-23377J TYPE I CLA	SS N		
	Job: 20130523	PO: 20678	Line:	
	Certificate of Con  A.T.G. Industries certifies that all items with all requirements, specifications and ISO 9001: 2008 REATG SALES-2010 TED DATE: 20/8/13  CERTIFIED SIGNATURE:  RECEIVER SIGNATURE:	in this shipment are in d-drawings referenced GISTERED ERMS APPLY	conformance in the purchase order.	

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pace Ltd. rdeen Street oury, ON K6A 1K7 13 632 9577

## \*\*\*OUTSTANDING PO REPRINT\*\*\*

### Purchase Order ID PO20678

Purchase Order Date 7/24/2013 PO Print Date 8/20/2013

Line Total:

Page Number 3 of 4

\$254.34

731 IN	. INDUSTRIES INC. NDUSTRIELLE ROAD (LAND, ON K4K 1T2	VC-AT		Brigitte Golden		
Contact Na Vendor Ph Vendor Fa Vendor Ac	one 613-446-4544 ax 613-446-4556		Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	10127-2607 Net 30 CAD Destination-Collect		
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Da Taxal			Extended Price
10	103012	646.3718 CUSTOM WASHER	8/2/2013 Yes	10.00 Ship Method	\$8.4780 Yours ppd	\$84.78
		Special Inst:	SAME AS ABOVE	Lin	e Total:	\$84.78
11	101750	647.9312 BRACKET	8/2/2013 Yes	4.00 Ship Method	\$8.4780 Yours ppd	\$33.91
		Special Inst:	SAME AS ABOVE	Lit	ne Total:	\$33.91
12	94562	647.9610 WIPER DEFLECTOR	8/2/2013 Yes	30.00 Ship Method	\$8.4780 Yours ppd	\$254.34

SAME AS ABOVE

Special Inst:

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